

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



513-83

Name and Address of Commercial Fund-raiser:

513

CAR PROGRAM LLC
3755 OMEC CIRCLE # 4
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 17691 F.E.I.N. No. 94-2297147

SHANTI - EILEEN MCFARLANE
Name of Charity

730 POLK ST.
Address of Charity

SAN FRANCISCO, CA 94109
City, State, and ZIP Code of Charity

_____ held (on) (from) _____ 20 _____, to _____ 20 _____
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales
B. Boat Sales
C. Real Estate Sales
D. Other sources: (Specify)

a. _____
b. _____
c. _____
d. _____

5954.00 A.

B.

C.

Da.

Db.

Dc.

Dd.

E. TOTAL REVENUE

5954.00 E.

2. EXPENSES

- A. Fees or commissions
B. Salaries
C. Payroll taxes
D. Employee benefits
E. Towing
F. Vehicle repairs
G. Parts
H. DMV Fees
I. Appraisals
J. Detailing
K. Advertising
L. Telephone

M. Other expenses: (Specify)

a. Admin.
b. _____
c. _____
d. _____

1251.75 A.

B.

C.

D.
259.50 E.

F.

G.

H.

I.

J.

K.

L.
1522.00 Ma.

Mb.

Mc.

Md.

N. TOTAL EXPENSES

3033.25 N.

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3. Distribution or net to charitable organization or charitable purposes

2920.75 3.

4. Less additional expenses relating to operation of vehicle donation program paid by charity

0 4.

5. Total Amount charity realized from operation of vehicle donation program

2920.75 5. ✓

6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Taron Reeves member manager Printed Name 3-8-04 Title Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) Huwel Sims Executive Dir. Printed Name 2/26/04 Title Date

Signature of authorized officer/director (Charity) Molly Singer CFO/COO Printed Name 2/27/04 Title Date

ct-2VCF (11/2002)

Registry of Charitable Trusts

March 10 2004

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